

# EXHIBIT C

JUL - 517-789-0213  
computer record not back that Pg 2 of 5

POD



UNITED STATES STEEL

INVOICE COPY

|                         |                     |                   |
|-------------------------|---------------------|-------------------|
| MRR 3329900 013 OP-C 03 | PURCHASE ORDER DATE | PURCHASE ORDER NO |
|                         | SEE BELOW           |                   |
| R E 004989729           | USS CONTROL NO      | USS ORDER NO      |
| M PO BOX 77462          | V6550 - 0655 - 304  | SEE BEL           |
| I DETROIT MI 48277-7462 | TERMS               | INVOICE DATE      |
| T O                     | GM MNS-2            | 03-06-01          |
|                         |                     | INVOICE NO        |
|                         |                     | 161-02824T        |

TRUCK  
NUMBER  
18300

PLEASE REFER TO THE ABOVE INVOICE NO. IN YOUR REMITTANCE

S GMC ACG SAGINAW DIVISION  
O DISBURSEMENTS ANALYSIS DEPT  
L P O BOX 436040  
T PONTIAC MI 48343-6040  
O

S GENERAL MOTORS CORP  
H SAGINAW STEERING GEAR DIV  
I PLANT NO 6  
T TOWERLINE RD OFF HOLLAND RD  
O SAGINAW MI 48605-6040

|                        |                          |                       |  |
|------------------------|--------------------------|-----------------------|--|
| SHIPPER'S NO<br>N82120 | DATE SHIPPED<br>03-05-01 | FROM<br>GARY, INDIANA | ROUTE/CARRIER<br>161 GREAT AMERICAN LINES, INC |
| SHIP<br>MODE TL        | MINIMUM<br>WEIGHT 0040M  | FOB                   | VEHICLE<br>N82120                              |
| Item No.               |                          | Description           | Quantity                                       |

COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85  
REGULAR MATTE FINISH C 13/ 20 MN .60/.90 P .040  
MAX S .050 MAX SI 15/ 30 UNEXPOSED PRIME SIDE OUT  
OIL MEDIUM NO PICKLE WELDS PT#3388--

ITEM DESCRIPTION FT LENGTH IN ACTWT  
01 0610MINX10.83 COIL  
ID 24  
OD MAX 56.86  
COMP INVC ORDER PURCHASE ORDER  
161-749959 JF51421 SAG9011884  
PRICE NUMBER JF51421  
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A217912 D85219 1 7802 18065 17522 18065 CENTS/LB 25.3700 4583.09

MID - 053592 OPEX# 105400-1-0  
COLD ROLL CARBON SPECIFIED HARDNESS RB 75/85  
REGULAR MATTE FINISH C 13/ 20 MN .60/ 90 P .040  
MAX S .050 MAX SI 15/ 30 UNEXPOSED PRIME SIDE OUT  
OIL MEDIUM NO PICKLE WELDS PT#3261--

ITEM DESCRIPTION FT LENGTH IN ACTWT  
01 .0650MINX18.91 COIL

ID 24  
OD MAX 56.45  
COMP INVC ORDER PURCHASE ORDER  
161-749960 JF52623 SAG9011877  
PRICE NUMBER JF52623  
WHSE-NO HEAT-NO COIL LIN-FT ACT-LB THEO-LB

A275720 Y00071 1 4880 21020 20391 21020 CENTS/LB 25.3700 5332.77

MID - 081182 OPEX# 142356-2-0

TOTAL 9915.86

\*\* THIS INVOICE IS A COMBINATION OF  
THE FOLLOWING COMPONENT INVOICES:

|            |         |                |        |
|------------|---------|----------------|--------|
| COMP. INVC | ORDER   | PURCHASE ORDER | LOAD   |
| 161-749960 | JF52623 | SAG9011877     | N82120 |
| 161-749959 | JF51421 | SAG9011884     | N82120 |

WORTHINGTON SP&PROJACKSON MI 49201

PROCESSOR LOAD NUMBER 50-157957

|         |     |      |      |      |      |      |       |
|---------|-----|------|------|------|------|------|-------|
| HEAT NO | C   | MN   | P    | S    | SI   | CU   | NE    |
| D85219  | .19 | 0.77 | .028 | .011 | .24  | .03  | .02   |
| Y00071  | .20 | 0.81 | .035 | .007 | .21  | .02  | .01   |
| HEAT NO | CR  | MO   | SN   | AL   | N    | V    | B     |
| D85219  | .04 | .00  | .002 | .039 | .007 | .001 | .0001 |

DAYS TO MATURITY OR DISCOUNT DATE RUN FROM DATE OF INVOICE

Goods or services which were produced or rendered in the United States covered by this invoice were produced or rendered in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended

PAYABLE IN U.S. DOLLARS  
COUNTRY OF ORIGIN U.S.A



Great American Lines Inc.  
P.O. Box 550 • Murrysville, PA 15668-0550

CONTROL NO.

030601174883  
TERM DATE NUMBER

|                                  |                                |  |                                 |
|----------------------------------|--------------------------------|--|---------------------------------|
| SHIPPER: <i>Worthington S.P.</i> |                                | CONSIGNEE: <i>Delphi Saginaw Steering</i>        |                                 |
| ADDRESS: <i>JACKSON Mich</i>     |                                | ADDRESS: <i>SAGINAW Mich</i>                     |                                 |
| CITY: <i>JACKSON Mich</i>        |                                | CITY: <i>SAGINAW Mich</i>                        |                                 |
| DRIVER'S NAME: <i>Paul Brock</i> |                                | INDEP. CONT. NAME: <i>PVREK &amp; Transp INC</i> |                                 |
| TRACTOR LICENSE: <i>4368 AK</i>  | TRACTOR UNIT NO.: <i>18300</i> | TRAILER LICENSE: <i>10186163</i>                 | TRAILER UNIT NO.: <i>18300A</i> |

DELIVERY RECEIPT

|                                  |                                  |                                |                                   |
|----------------------------------|----------------------------------|--------------------------------|-----------------------------------|
| PREPAID <input type="checkbox"/> | COLLECT <input type="checkbox"/> | OTHER <input type="checkbox"/> | SHIPPER'S NUMBER: <i>HN 82129</i> |
| NO. PACKAGES: <i>4</i>           | DESCRIPTION: <i>Coil</i>         |                                | WEIGHT: <i>39085</i>              |

RECEIVED IN GOOD ORDER EXCEPT AS NOTED HEREON

|       |       |          |
|-------|-------|----------|
| DATE: | TIME: | COMPANY: |
|       |       | BY:      |

|                |       |         |                 |         |       |
|----------------|-------|---------|-----------------|---------|-------|
| ADVANCE        | DRAFT | ADVANCE | DRAFT           | ADVANCE | DRAFT |
| RATE QUOTE NO. |       |         | CANADIAN PERMIT |         |       |

WHITE: Carrier GREEN: Billing CANARY: Driver PINK: Consignee GOLDENROD: Terminal



**Worthington Specialty Processing**

THIS SHIPPING ORDER

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent

CARRIER:

**GREAT AMERICAN LINES** 18300

18300

174883

Shipper's No. **N82120**

Carrier's No. **50-157957**

RECEIVE, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

1 JACKSON, MI 03/05, 01 From Worthington Specialty Processing

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO 014192

CONSIGNEE TO SOLD TO 015762

FREIGHT TERMS **PREPAID**

CARRIER

VEHICLE IDENT

DELPHI SAGINAW STEERING SYS  
PLANT #6  
TOWER LINE ROAD OFF HOLLAND RD  
SAGINAW MI 48605

U.S. STEEL CORPORATION  
P.O. BOX 267  
DEPT 161W  
PITTSBURGH PA 15230

NUMBER AND DESCRIPTION OF ARTICLES

\*WEIGHT (Sub. to Car.)

RT BILL 015762 U.S. STEEL CORPORATION  
P.O. BOX 267  
DEPT 161W  
PITTSBURGH PA 15230

\*\*\*\*\*  
Q 048471 M/O JF52623-001 P/O SAC9011877  
MILL 0000039700011 PART 3241  
SPEC SAE 1617 MOD CODE USS  
CM COLD ROLLED SHEET  
400,000 LBS .0650 MIN X 18.9100 X COIL

LIFT MILL-COIL MILL-HEAT **CLS** LENGTH WGT-THEO WGT-ACT  
813924 A275720 Y00071 2 4880 FT 20391 LB 21020 LB  
V/D TOTAL PARTIAL 2 20391 LB 21020 LB

39085  
AS 40000  
X 79

NOTES:

SHIP CONTROL

03/05/01 0900 PM

MATERIAL COVERED BY THIS BILL OF LADING HAS BEEN LOADED AND PLACED ON TRUCK AT CARRIER'S DIRECTION AND IN ACCORDANCE WITH THE DRIVERS INSTRUCTIONS AND THE CONSIGNOR ASSUMES NO RESPONSIBILITY THEREFOR (APPLIES TO MOTOR CARRIER ONLY.)

CONTINUATION OF AN INTERSTATE SHIPMENT

USE THE FOLLOWING SHIPPER NUMBER REFERENCE AS YOUR PAYMENT REFERENCE NUMBER: N82120

SHIPPER **20064**

CONSIGNEE **77450**

BILL TO **6713**

MISC. CODE **MAR 12 2007**

B/L TOTAL 2 ITEMS

37913 LB 39085 LB

REC HOUR: 8AM-3PM  
REC DAYS: M-F

UNLOADING: FLATBED TRK, OVERHEAD C-HOOK UNLDG.

Worthington Specialty Processing, Shipper

Per **7-2-5-01**

Permanent postoffice address of shipper: 4905 S MERIDIAN RD, JACKSON, MI 49201

OP-JVBP-03/05-182337

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

**MATERIAL MUST BE PROPERLY TARPED**

50-157957

**Worthington Specialty Processing** 18300 174883  
**CARRIER: GREAT AMERICAN LINES** 18300  
 RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order

At JACKSON, MI 03/05. 01 From Worthington Specialty Processing

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

|   |  |   |
|---|--|---|
| SHIP TO 018198<br>DELPHI SAGINAW STEERING SYS<br>PLANT #6<br>TOWER LINE ROAD OFF HOLLAND RD<br>SAGINAW MI 48605 | CONSIGNEE TO<br>SOLD TO 015762<br>U.S. STEEL CORPORATION<br>P.O. BOX 267<br>DEPT 161W<br>PITTSBURGH PA 15230 | FREIGHT<br>TERMS PREPAID<br>CARRIER<br>VEHICLE<br>IDENT |
|---|--|---|

|   |                           |  |
|---|---------------------------|--|
| NUMBER AND DESCRIPTION OF ARTICLES<br>RT BILL 015762 U.S. STEEL CORPORATION<br>P.O. BOX 267<br>DEPT 161W<br>PITTSBURGH PA 15230 | *WEIGHT<br>(Sub. to Car.) | Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:<br>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. |
|---|---------------------------|--|

\*\*\*\*\*  
 170 046437 M/O JF51421-001 P/O SAG9011B84  
 MILL 0000039900011 PART 3388  
 SPEC SAE 1017 MOD CODE USS  
 CM COLD ROLLED SHEET  
 122.000 LBS .0810 MIN X 10.8300 X COIL

\*\*\*\*\*  
 LIFT MILL-COIL MILL-HEAT CLS LENGTH WGT-THEO WGT-ACT  
 015214 A217912 D85219 3 7802 FT 17522 LB 18065 LB  
 170 TOTAL PARTIAL 3 17522 LB / 18065 LB

\*\*\*\*\*  
 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.  
 NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
 Per (Signature of Consignor)  
 If charges are to be prepaid, write or stamp here: "TO BE PREPAID"  
 PREPAID  
 Received \$  
 to apply in prepayment of the charges on the property described hereon.  
 Per (Signature of Agent)  
 (The signature here acknowledges only the amount prepaid)  
 Charges Advanced \$

Worthington Specialty Processing, Shipper

Per \_\_\_\_\_

Permanent postoffice address of shipper:

4905 S MERIDIAN RD. JACKSON, MI 49201

CONTINUED

**MATERIAL MUST BE PROPERLY TARPED**

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

50-157957